M M. Serrano LLC

INVOICE

22 Chalets de Santa Maria San Juan, P.R. 00927 (787) 940-3090 DATE: 12/31/2022 INVOICE # 202212 FOR: FPMPR/TCA

BILL TO:

Office of the FPMPR, LLC

VIG Tower, PH 924 1225 Ponce de Leon Avenue San Juan, P.R. 00907

	DESCRIPTION	HOURS	RATE	AMOUNT
	Zoom calls/Team meetings:	0.25	\$160.00	\$ 40.00
	emails-texts/phone calls: Sam, Denise, John, Javi, Al	3.50	\$160.00	\$ 560.00
	12/05/2022: Zip doc review/PRPB CMR7 Dominican Community Study/comments addressed (spread sheet) doc. Virtual library access Review/annotations	4.00	\$160.00	\$640.00
	12/10/2022: Site visit sched. Review/Interviews/ meeting with Dr. Fernandez & Cruz Febo preparation and data requests compl. requirements for meeting/discussion	1.50	\$160.00	\$240.00
7	12/12/2022: PRPB meetings & demos.	7.00	\$160.00	\$1,120.00
	12/13/2022: FPMPR: PRPB personnel interviews	5.50	\$160.00	\$ 880.00
	12/14/2022: Field Utuado interviews/hdq. Observations	8.00	\$160.00	\$ 1,280.00
:	12/15/2022: FPMPR: PRPB Personnel interviews	6.00	\$160.00	\$ 960.00

35.75

\$ 5,720.00 \$ -

TOTAL

\$5,720.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or

